

Producer Commission & Fees

Producer: <all>

Printed: 07/01/2008

February 22, 2007 to July 01, 2008

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Account	Policy	Client	Cov	Payment Date	Premium Item	Premium Receipt	Total Producer Comm & Fees	Share Rate	Producer Share Amount
Agency-Bill Accounts									
102*1	GL 235234	Sally's Flowers	GL	02/22/2007	D	500.00	34.00	50.0%	17.00
102*2	FI 3287	Sally's Flowers	FIRE	02/22/2007	D	500.00	52.00	50.0%	26.00
103*1	GL 45234	Polly's Pies	GL	03/01/2007	D	500.00	34.00	50.0%	17.00
102*1	GL 235234	Sally's Flowers	GL	03/08/2007	F	900.00	18.00	50.0%	9.00
103*3	GL 423112	Polly's Pies	GL	03/09/2007	Aud 1	85.00	1.70	50.0%	.85
103*3	GL 423112	Polly's Pies	GL	03/09/2007	D	500.00	34.00	50.0%	17.00
101*1	GL 214667	Max's Auto Repair	GL	03/11/2007	D	400.00	14.00	50.0%	7.00
101*1	GL 214667	Max's Auto Repair	GL	06/27/2007	Sht A1	100.00	20.00	50.0%	10.00
101*1	GL 214667	Max's Auto Repair	GL	07/28/2007	NSF A2	100.00	2.00	50.0%	1.00
101*2	GAR 2398472	Max's Auto Repair	GAR	11/18/2007	ED1	(220.00)	(4.00)	50.0%	(2.00)
101*2	GAR 2398472	Max's Auto Repair	GAR	11/18/2007	D	1,400.00	52.00	50.0%	26.00
102*1	GL 235234	Sally's Flowers	GL	03/18/2008	ED1	(230.00)	(6.00)	50.0%	(3.00)
102*2	FI 3287	Sally's Flowers	FIRE	03/18/2008	ED1	(230.00)	(6.00)	50.0%	(3.00)
103*1	GL 45234	Polly's Pies	GL	03/18/2008	Aud 1	85.00	1.70	50.0%	.85
103*2	FI 13413511	Polly's Pies	FIRE	03/18/2008	D	500.00	34.00	50.0%	17.00
Agency-Bill Total:						4,890.00	281.40		140.70

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Account	Policy	Client	Cov	Payment Date	Premium Item	Premium Receipt	Total Producer Comm & Fees	Share Rate	Producer Share Amount
Direct-Bill Total:						.00	.00		.00
Producer Total:						4,890.00	281.40		140.70